DR-2 Disclosure Summary Page

DR-2

| Committee to Elect VanderWoude | | Status: Audi | | Audited | |
|--------------------------------|--------------------------------|--------------|-----------------|--------------------|------------------------|
| Committee Type: | City Candidate - Mayor | | | Statutory Due Date | 1/19/2012 |
| County: | Dickinson | | | Adjusted Due Date | |
| District: | 1 | | | Filed Date | 12/12/2011 10:33:44 AM |
| Committee Code: | 14052 | | | Postmark Date | |
| Political Party: | Not Available | | | Amendment Date | 1/25/2013 5:26:05 PM |
| Report Date: | 2011 Candidate Name: VanderWou | | ne: VanderWoude | e, Mary W | |

Treasurer

| Last Name: Smith | | First Name: | Beth | MI: |
|---------------------------|-----------|-------------|-------|----------------------------|
| Address: P.O. Box 841 | | ` | | |
| City: Okoboji | State: IA | Zip Code: | 51355 | Phone: 712-339-5278 |
| E-Mail: mv51355@gmail.com | | - | | |

Chairperson

| Last Name: Christensen | | First Name: Neal | MI: R |
|------------------------------|-----------|------------------------|---------------------|
| Address: 1603 Lake Shore Dr. | | P.O. Box 439 | |
| City: Okoboji | State: IA | Zip Code: 51355 | Phone: 623-687-6024 |
| E-Mail: volamus@me.com | • | • | |

Statement of Cash On Hand

| Cash on Hand at Start of Period | \$1,258.12 |
|--------------------------------------|------------|
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,258.12 |
| Schedule B: Expenditure Total | \$901.72 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| | \$356.40 |

Additional Assets and Liabilities

| Loans in Place at Start of Period | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| Committee to Elect VanderWoude | | Status: | |
|--------------------------------|------------------------|--------------------|------------------------|
| Committee Type: | City Candidate - Mayor | Statutory Due Date | 1/19/2012 |
| County: | Dickinson | Adjusted Due Date | |
| District: | 1 | Filed Date | 12/12/2011 10:33:44 AM |
| Committee Code: | 14052 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/25/2013 5:26:05 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|-----------------------------|---|----------------------------------|-----------------------|
| 11/8/2011 | Check # 560 | Lakes News Shopper 1009 22nd St P.O. Box 192 Milford, IA 51351 | Advertising | \$407.50 |
| Payment of a | ds for 10/11/2011, 1 | 0/18/2011, and 10/25/2011 | | |
| 11/9/2011 | Check # 531 | Dickco Cable News, Inc P.O. Box 213 Milford, IA 51361 | Advertising | \$214.00 |
| Payment for p | page and crawler ad | s on 10/08 through 11/08 2011 | | |
| 11/15/2011 | Check # 532 | La Chiesa Restauant 24 West Park St Spencer, IA 51301 | Gifts or Meals for Volunteers | \$267.22 |
| Post campaign meals for volunteers | | | | |
| 12/1/2011 | Check # Unitemized | Dickinson County Recorder 1802 Hill Ave. Ste 1500 Spirit Lake, IA 51360 | Miscellaneous or Unitemized | \$13.00 |
| List of new residents in Okoboji, IA during period Oct 1 - Nov 8, 2011 | | | | |

| Total Amount | \$901.72 |
|--------------|----------|
|--------------|----------|